

GOVERNMENT OF TELANGANA  
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of Dhobi (1) sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **26.11.2014 to 21.12.2014** – Orders – Issued.

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GENERAL ADMINISTRATION (OP-II) DEPARTMENT

G.O.RT.No. 294

Dated:29.01.2015.  
Read the following:-

1. U.O. No.7527/270/A3/HRM.I/2014, Finance (HRM.1) Dept., dated 16.12.2014.
2. G.O.Rt.No.04, G.A(OP.II) Dept., dated 02.01.2015
3. Govt. Lr.No.5336/OP.II/2014, of G.A.(OP.II) Dept., Dt: 20.01.2015
4. Lr.No.RTSS-MPS-/C.O./870/2014-15, dated 26.01.2015 From M/S RTSS Man Power Solutions, Hyderabad.
5. From RTSS Man Power Solutions, Musheerabad, Hyderabad, Bill No.14-15/1400, dated 26.01.2015.

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**ORDER:**

In the G.O.2<sup>nd</sup> read above, orders were issued, administrative sanction hereby accorded to utilize the service of Dhobi in the O/o the Chief Minister's Camp Office on outsourcing basis with the term of co-terminus basis (OR) till the need ceases, whichever is earlier on consolidated remuneration, along with service charges, EPF, ESI and ST as per the orders issued in the G.O.Ms.No.3. Finance (SMPC.II) Dept., Dt: 12.01.2011.

2. In the reference 3<sup>rd</sup> read above, Govt. have requested the M/S RTSS Man Power Solutions, Hyderabad to sponsor in the category of Dhobi.

3. In turn, the M/S RTSS Man Power Solutions, Hyderabad in their letter dated 26.12.2014 has sponsored in the category of Dhobi w.e.f. 26.11.2014 on outsourcing basis as indicated vide at para (2) above.

4. In the reference 4<sup>th</sup> read above, the M/S RTSS Man Power Solutions, Hyderabad has submitted the bill for an amount of Rs.7,983/- (Rupees Seven thousand Nine hundred and Eighty three only) for the period from 26.11.2014 to 21.12.2014 towards remuneration including EPF, ESI, ST & Service Charges etc., and requested for sanction.

5. Sanction is hereby accorded for payment of an amount of Rs.7,983/- (Rupees Seven thousand nine hundred and eighty three only) i.e. Rs.5,807/- as remuneration EPF @ 13.61% Rs.790/- ESI @ 4.75% Rs.276/- and 4% Rs.232/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.878/- on the total bill of Rs.7,105/- to M/s RTSS MAN POWER SOLUTIONS, Hyderabad, for making available the services of towards Dhobi (1) for the period from **26.11.2014 to 21.12.2014**.

6. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

P.T.O

7. The General Administration (Claims.C) Department are requested to credit the amount sanctioned para 4 above, M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

8. This order does not require the concurrence of Finance Department as per the rule in vogue.

9. This order is available on Internet and can be accessed at address **<http://www.telangana.gov.in/goir>**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR  
JOINT SECRETARY TO GOVERNMENT (GENERAL)

To  
The Genl.Admn. (Claims-C) Dept.,  
The Dy. PAO, Sectt.Br., Hyd.,  
**Copy to:** M/s RTSS MAN POWER  
SOLUTIONS, H.No.1-8-563/1 RTC  
X Roads, Opp. Sandhya Theatre,  
Chikkadpally, Hyderabad, 500020.

//FORWARDED BY ORDER//

SECTION OFFICER